

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT See instructions in GSAR 553.370-300.1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/05/2010		2. ORDER NUMBER GST0110BK0047		3. CONTRACT NUMBER GS-06F-0654Z		4. ACT NUMBER b(4)	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A01VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT/CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) b(6) SOLERS INC. 950 N GLEBE RD STE 1100 ARLINGTON, VA 22203-1824 United States b(4)					8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		
9A. EMPLOYER'S IDENTIFICATION NUMBER b(4)					9B. CHECK, IF APPROP WITHHOLD 20%		
10A. CLASSIFICATION A. Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 1 Anthony W Pellegrino 10 Causeway Street Room 1085 Boston, MA 02222 United States (617) 565-5750		12. REMITTANCE ADDRESS (MANDATORY) SOLERS INC. 950 N GLEBE RD STE 1100 ARLINGTON, VA 22203-1824 United States		13. SHIP TO (Consignee address, zip code and telephone no.) b(6) U.S. DOC/NOAA NESDIS 4855 Colesville Rd, Suite 1450 Silver Spring, MD 20910 United States			
14. PLACE OF INSPECTION AND ACCEPTANCE b(6) U.S. DOC/NOAA NESDIS 4855 Colesville Rd, Suite 1450 Silver Spring, MD 20910 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) James Fahey GSA Region 1 10 Causeway Street, Rm 1085 Boston, MA 02222 United States (617) 565-5170			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/04/2011		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Award of a Task Order against Alliant Small Business GWAC GS-06F-0654Z. See attached Continuation Pages for details of the terms, conditions, and price of the Task Order. The Grant Total amount is the amount obligated to the Base Period. The total value of this Task Order is b(4).							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
b(4)							
21. RECEIVING OFFICE (Name, symbol and telephone no.) NOAA CIO/NOOD/Network Command Center, (301) 817-3802						TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE				23. GROSS SHIP WT.		GRAND TOTAL	b(4)
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Anthony W Pellegrino		26B. TELEPHONE NO. (617) 565-5750	
				26C. SIGNATURE Anthony W Pellegrino 08/05/2010			
GENERAL SERVICES ADMINISTRATION				1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	